

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

(Applicable to the Residuary State of Andhra Pradesh from 2<sup>nd</sup> June, 2014)

Budget Estimates 2014-15 - Budget Release Order for an amount of Rs.62,52,000/- (Rupees sixty two lakhs and fifty two thousands only) to the **Commissioner, Department of AYUSH, AP, Hyderabad** from the Vote on Account B.E. Provision 2014-15 (Non-Plan) –Administrative Sanction – Orders – Issued.

**HEALTH, MEDICAL AND FAMILY WELFARE (G1) DEPARTMENT**

**G. O. Rt. No. 648**

**Dated 20.06.2014**

**Read:-**

G.O.Rt.No.2079, Finance (Expr.Medical and Health II) Department,  
dated 12.06.2014

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**ORDER:**

In pursuance of the Orders issued by the Finance (Expr.Medical and Health II) Department in the Government Order read above, Government hereby issue an administrative sanction order to the Commissioner, Department of AYUSH, A.P., Hyderabad for an amount of Rs.62,52,000/- (Rupees sixty two lakhs and fifty two thousands only) from the Vote on Account B.E. provision 2014-15 (Non-Plan) towards meeting the expenditure for the months of JUNE, JULY and AUGUST - 2014, under the following schemes:-

(Non-Plan)

(Rupees in thousands)

Sl. No.	Head of Account	Charged / Voted	Provision. in BE (JUNE, JULY AUGUST 2014)	Additional Amount sanctioned	Amounts Reappro- priated	Total Provision in B.E. (JUNE, JULY AUGUST 2014)	Amount already Authorised	Amount Authorised now	Balance Amount Available
<b>Scheme Name:</b> Ayurvedic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
1	2210-05-101-00-04-210-211	V	17	..	..	17	..	17	..
2	2210-05-101-00-04-210-212	V	9	--	---	9	--	9	--
<b>Scheme Name:</b> Ayurvedic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
3	2210-02-101-00-04-210-211	V	1,18	--	---	1,18	---	1,18	---
4	2210-02-101-00-04-210-212	V	2,87	--	---	2,87	---	2,87	---
5	2210-04-101-00-04-210-211	V	16	---	---	16	---	16	---
<b>Scheme Name:</b> Drug Manufacture <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
6	2210-02-101-00-05-210-211	V	22	--	--	22	--	22	---
7	2210-02-101-00-05-210-212	V	6,46	---	---	6,46	---	6,46	---
8	2210-02-103-00-05-210-211	V	13	---	---	13	---	13	---
9	2210-02-103-00-05-210-212	V	4,50	---	---	4,50	---	4,50	---
10	2210-04-101-00-05-210-211	V	62	---	---	62	---	62	--
11	2210-04-101-00-05-210-212	V	12,61	---	---	12,61	---	12,61	---
<b>Scheme Name:</b> Homeopathic Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
12	2210-02-102-00-04-210-211	V	50	--	---	50	---	50	---

(P.T.O.)

13	2210-02-102-00-04-210-212	V	15,18	---	---	15,18	---	15,18	---
14	2210-04-102-00-04-210-211	V	51	---	---	51	---	51	---
15	2210-04-102-00-04-210-212	V	11,74	---	---	11,74	---	11,74	---
<b>Scheme Name:</b> Homoeopathic Colleges <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
16	2210-05-102-00-04-210-211	V	75	--	---	75	---	75	---
17	2210-05-102-00-04-210-212	V	22	---	---	22	---	22	---
<b>Scheme Name:</b> Unani Hospitals and Dispensaries <b>Procedure of Drawal of Funds:</b> Detailed Voucher Bill <b>Drawing Officer:</b> Concerned DDOs <b>Remarks:</b>									
18	2210-02-103-00-04-210-211	V	39	--	---	39	---	39	---
19	2210-02-103-00-04-210-212	V	2,12	---	---	2,12	---	2,12	--
20	2210-04-103-00-04-210-211	V	11	---	---	11	---	11	---
21	2210-04-103-00-04-210-212	V	1,99	---	---	1,99	---	1,99	--
	Total		62,52	--	---	62,52	---	62,52	---

2. The Commissioner, Department of AYUSH, AP, Hyderabad shall take necessary action in the matter, utilize the funds for the intended purpose and furnish the utilization certificate / Statement of Expenditure for the amount sanctioned at Para – 1 above to Government.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

L.V. SUBRAHMANYAM  
 PRINCIPAL SECRETARY TO GOVERNMENT

To  
 The Commissioner, Department of AYUSH, AP, Hyderabad  
 The Pay and Accounts Officer, AP, Hyderabad  
 The Director of Treasuries and Accounts, AP, Hyderabad  
 The Principal Accountant General (A&E), AP, Hyderabad.  
 The Principal Accountant General (Civil Audit), AP, Hyderabad.  
Copy to:  
 The Finance (Expr.M&H-II) Department  
 The Financial Advisor, HM & FW Department  
 SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER